

Receiving Report

Date:

11/7/8

Batch No:

m118043

Supplier:

FAYOSEN/R-PP

Dart P/O:

14312

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☒

N/A ☒

Invoice:

Yes ☐

No ☒

Waybill Attached:

Yes ☐

No ☒

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection

✓ m1107108

N/A ☐

Work Order

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

11/7/8

Received/Costing

Initial

[Signature]

Location

[Signature]

INVOICE

No: PEC IV-570329

Date: 08Jul11

Due: 07Aug11

Sold By:

THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Remit to:

THYSSENKRUPP MATERIALS NA
c/o T27540
P.O. BOX 4275, POSTAL STATION 'A'
TORONTO, ONTARIO M5W 5V8

Sold To: (20115)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Shipped To: (1)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Shp Dt 08Jul11 Ord Dt 20Jun11 SO No ST-342927 B/L PEC 719260
Trm NET 30 DAYS/NET 30 JOURS PO/Rel 14312
Frt PREPAID Via VIM TRANSFER TR FOB CONCORD
Slp STAN IVERS (905-532-1350) Pb1

1 STAINLESS STEEL PLATE 17-4 HRAP .250" THICK X 4.0000" X 90.0000"	3 PCS		81 LBS
MATERIAL	3 PCS @	222.6500 EA	667.95
ENERGY & CAP SURCHG		25.0000 LOT	25.00
2 ALUMINUM SHEET 2024 -T3 .0320 Nom X 48.0000" X 144.0000"	2 PCS		44 LBS
MATERIAL	2 PCS @	151.6500 EA	303.30

Total Shipped: 5 PCS 125 LBS
Interest will be charged at 1.5% per month or
18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***
7:30 AM TO 5:00 PM - MONDAY TO FRIDAY
**** TEL. 800-926-2600 ****
*** CUSTOMER PICK-UP HOURS ***
*** 9:00 AM TO 4:00 PM ***
***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

* WE STOCK STAINLESS STEEL!!!! *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001
TVQ - QST 1017327981 TQ0001

Material	Processing	Freight	Other	Taxes	TOTAL DUE
971.25			25.00	129.51	1,125.76
Taxes: ONHSTS 129.51					

Page: 1 Last

Purchase Order Receipt Listing

Friday, July 08, 2011 8:42:54 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO14312 Receipt Dates from 7/8/2011 to 7/8/2011
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO14312	1	VC-COP001	Thyssenkrupp Materials CA Ltd								
CAD	No		M174B0.250X4.000 f		6/24/2011	7/8/2011	22.5000	\$29.69	0.0000	0	\$667.97
			17-4 SS Bar .250 X f		22.5000	DESJ02		\$667.97	0.0000	0	
			4.00								
			118243								
	7		M2024T3S.032	sf	6/24/2011	7/8/2011	96.0000	\$3.16	0.0000	0	\$303.29
	No		2024-T3 .032 sheet	sf	96.0000	DESJ02		\$303.29	0.0000	0	
			118243								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
118.5000											
0.0000											
0.0000											
\$971.26											
0.0000											

855

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

No: PEC 719260
Ship Date 07Jul11 at 16:00 From PFW
Probill
Via VIM TRANSFER TRUCK
FOB CONCORD
Frnt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-342927- 1 Your PO # 14312
STAINLESS STEEL PLATE 17-4 HRAP
.250" THICK X 4.0000" X 90.0000"

Heat Number 44244 Tag No 211700

Quantity 7.50 SFT PCS 3 Wt LBS 81

MTR

2) Our Order PEC-342927- 2 Your PO # 14312
ALUMINUM SHEET 2024 -T3
.0320 Nom X 48.0000" X 144.0000"

Heat Number 551723 Tag No 211701

Quantity 96.00 SFT PCS 2 Wt LBS 44

MTR

TOTAL: Tags 2 PCS 5 LBS 125

Heat Number 44244 *** Chemical Analysis ***

*****ADD ON TO 342792 SUR-CHARGE PAID*****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL (1,2) 1 BDL, 1 SKID GW. 250 LBS

Page: 1Continued

1 crate all
planche all

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
VQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

SHIP FROM: THYSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
TEL: 905 669 9444 FAX: 9057389033

SHIP TO: (1)
DART AEROSPACE

NO: PEC 719260
SHIP DATE 07Jul11 at 16:00 From PFW
PROBILL
Via VIM TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

===== B I L L O F L A D I N G =====
*CUSTOMER PICK-UP HRS AT THYSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

SHIP FROM: 11/24
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

855
No: PEC 719260
Ship Date 07Jul11 at 16:00 From PFW
Probill
Via VIM TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

=====

B I L L O F L A D I N G

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

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Page: 2 Last

1 Crde H
planete H

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

G.O. CARLSON PLATE

Producers of Stainless
Steel & Nickel Alloys
350 Marshelton-Thorndale Road
Downingtown, PA 19338-2083

DATE: 12-MAR-2008

GOC: 22393

TEST CERTIFICATE

**** SOLD TO: ****

**** SHIP TO: ****

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

CUSTOMER ORDER #
1565

CUSTOMER MARK #
1565

17 4PH YY HOT ROLLED, CONDITION A, DESCALED
UNS S17400; PLATE, ASTM A693-06 TYPE 630, COND. A; ASME SA693, ASME B&PV
CODE SECTION II, 2004 EDITION, AMS-5604E EXCEPT DELETE PYROMETRY AMS-2750.
MATERIAL SUPPLIED IN COND. A WITH HARDNESS REPORTED IN COND. A, INFO ONLY.
CAPABILITY TESTING IN 900 DEG. F PRECIPITATION HEAT TREATMENT.
GENL REQ ASTM A480-06b/FLATNESS ASTM A480-99b.

ITEM DESCRIPTION MARK: 1565
3 .2500 x 72 x 263.625

Qty Heat-Slab

Rock
C
35

090 1 44244-2J

Capability Test in H900 for Heat-Slab 44244-2J

Heat-Slab Hard-Rc
44244-2J 46

Heat-Slab Test-Dir Elong-2in. R/A Tensile Yield-.2%
44244-2J TT 14% 46% 201100psi 183800psi

It is hereby certified that all items furnished in this shipment are
in full compliance with the purchase order and specification requirements.
It is further certified that the test reports represent the actual
attributes of the items furnished and are in full conformance with
all applicable specifications and order requirements.

Materials produced under this order have not come into contact with
Mercury or its compounds.

No Welding Performed

100% Melted, Rolled, and Manufactured in the U.S.A.

PAGE # 1 OF 2

DELIVERY

240(378877

PC QTY 3

PO# REC- 231057

QA AP*

62

C.O. CARLSON PLATE

Producers of Stainless
Steel & Nickel Alloys
350 Marshallton-Thorndale Road
Downingtown, PA 19336-2083

DATE: 12-MAR-2008

GOC: 22393

TEST CERTIFICATE

**** SOLD TO: ****

**** SHIP TO: ****

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

CUSTOMER ORDER #
1565

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UNS S17400; PLATE, ASTM A693-06 TYPE 630, COND. A; ASME SA693, ASME B&PV
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CAPABILITY TESTING IN 900 DEG. F PRECIPITATION HEAT TREATMENT.
GENL REQ'T ASTM A480-06b/FLATNESS ASTM A480-99b.

***** LADLE ANALYSIS *****

HEAT:	C	MN	P	S	SI	CR	NI	MO
44244	.033	.50	.021	.002	.44	15.40	4.52	.34
	CU	CBTA	CB	TA				
44244	3.53	.33	.32	.01				

Note: The recording of false, fictitious, or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

The above are true and correct results of tests on samples of the material. Results conform to the specification(s) listed above and are on record.

Meets EU Electrical "RoHS". Contains NO "WEEE" relevant substances.
Complies with DFARS-225.1-Buy American Act-Supplies.
Electralloy only accepts residual and trace elements to the limits invoked by the specification and or customer.
ASTM E1019-03, ASTM E572-02a and ASTM E1086-94 are the methods used to determine the chemical analysis for Fe base (high alloy), Ni base and Cu base alloys.

I HEREBY CERTIFY THE ABOVE FIGURES ARE CORRECT AS CONTAINED IN RECORDS OF THIS CORPORATION.



David A. Fulkerson
Quality Control Technician
Works Inspector
0/12/08

PAGE # 2 OF 2

THYSSENKRUPP MATERIALS
P.O. 5400081127-R02

DAVENPORT WORKS 4870 State Street Bellingham WA 98222

		Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	
1235581		2011-04-19	5866601	00000	1000291335-1	DS-91135-02-1
P.O. No.	Gow Contract No.		Customer		Alcoa Item	
M49254047	L#:	001	TW METALS-EXTON	G041015402R10		

TW METALS
 REPORT
 TEST
 APR 21 1911
 ACCEPTED BY
JK

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

123561

Ship Date

0

Invoice No.

Alcoa No. Item

2011-04-19

5866601

00000

1000291135-1

DS-91135-02-1

P.O. No./Govt Contract No.

Customer

Alcoa Item

MA9254047

Lot#: 001

TW METALS-EXTON G041015402R10

The hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious or otherwise fraudulent statements or omissions on this certificate by any recipient may be punished as a felony under applicable law.

Attest: Murphy

Director of Manufacturing, Davenport Works

Terrance Thum

Quality Assurance Manager

Page 2 of 2

Lot: 551723

- Mechanical, Physical, Metallurgy, Quantometer Results (cont.) -----

67.7	45.2	18
67.1	44.5	18.3
67.4	44.9	17.7
67	44.7	17.2

Cast Number
H8577044

Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
Actuals	0.05	0.12	4.6	0.65	1.5	0.00	0.05	0.03

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)), it was manufactured in the United States

TW METALS
RECEIVED
APR 21 2011
ACCEPTED BY